

Roche Engel

CRW - 44103613

From:

george@lrta.co.za

Subject:

FW: Task Created - HOTEL PORTAO DIAZ (Ref: HOTPOR)

Stock Upliftment Request

REF# 9570249

Created for: KWV

Location: HOTEL PORTAO DIAZ

Address: ALHOF DRIVE D'ALMEIDA, MOSSEL BAY

Created By: Upliftments

Created Date: 22 Jul 2024, 14:56

Task Due Date:

Customer Code: HOTPOR

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Pearly Bay Dry Cape White BIB 4x3L(3000 ml)

SKU Code 1700025029

Single
900194

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Handwritten signature: George Engel

119101978

17101878

Bar code

6002323000464

UOM

BOT

Quantity required?

Quantity: 4

Reason

expired stock

Pearly Bay Sweet Rose Bag in Box 4x3 liter(3000 ml)

SKU Code : 700025882

Single

901341

Bar code

6002323011200

UOM

BOT

Quantity required?

Quantity: 4

Reason

expired stock

Comments

expired stock

			
Store Signature	Name of Manager	Store Stamp	Driver Signature

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

REQUEST FOR CREDIT - CR20416033 2024-08-02 10:27:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return Expiry Date Reached Customer Name: HOTEL PORTAO DIAZ

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-30 Doc. Ref: 9570249UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025882	PBAY SWEET ROSE BIB 4 X 3L	CS	4 x 3L	R1	Return Expiry Date		1
700025029u	PEARLY BAY DRY WHITE 1 X 3L BIB ALOC	EA	1 x 3L	R1	Return Expiry Date		4
Total Number of Items to be credited on Document Ref: 9570249UPL (2 Product Type)							

Bill to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSSEL BAY

Ship-to:

HOTPOR

HOTEL PORTAO DIAZ

PORTAO INVESTMENTS (PTY) LTD

305 ALHOF DRIVE D'ALMEIDA

MOSSEL BAY

VAT REG NO: 4120162153

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

9570249

KWV Order Number:

119101928

Loading Status:

Gross Weight : 26.000kg

Document Type:

CREDIT NOTE

Document No:

0044103613

Document Date:

01.08.2024

Delivery date:

Page:

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Code		Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025029		Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.0	100.49			100.49	401.96	60.29	462.25
901341	700025882		Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	4.0	100.49			100.49	401.96	60.30	462.26
						8					803.92	120.59	924.51
DUP - Duplicated Order				IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery					
NOD - Not Ordered				NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product					

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6100 328 6845

Branch: 250655